

02/04/02 TRANSFER-ADJUSTMENT-FORFEITURE REPORT

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AMOUNT

SCRANTON

TRNS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT
80300277001.	02/01/02	6855XX	3:02-OP-1	1	-100.00
80300277002.	02/01/02	504100	3:01-CR-123-04	4	100.00
80300277101.	02/01/02	6855XX	3:02-OP-1	1	-94.26
80300277102.	02/01/02	5100PL		0	3.82
80300277103.	02/01/02	0869PL		0	2.77
80300277104.	02/01/02	5100PL		0	8.27
80300277105.	02/01/02	5100PL		0	6.59
80300277106.	02/01/02	5100PL		0	12.60
80300277107.	02/01/02	0869PL		0	28.91
80300277108.	02/01/02	5100PL		0	4.00
80300277109.	02/01/02	0869PL		0	6.30
80300277110.	02/01/02	5100PL		0	5.00
80300277111.	02/01/02	5100PL		0	16.00
80300277201.	02/01/02	504100	3:97-CR-025-01	1	-350.00
80300277202.	02/01/02	6855XX	3:97-CR-025-01	1	350.00
DIVISION TOTAL					0.00

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\$6.59

1:01-404

CULVER

PRSLC
Gatusky

FEB 4 2002

FEB 2002 2002

PER DEPUTY CLERK

2/4/02

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